

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHERAE COLLIER § Case No.: 07-01090
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/23/2007.
- 2) This case was confirmed on 05/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/17/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/01/2007, 08/01/2007, 07/08/2009.
- 5) The case was dismissed on 09/10/2009.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 35
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,760.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 11,760.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,614.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 841.74
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,455.74

Attorney fees paid and disclosed by debtor	\$ 286.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS TITLE LOANS	SECURED	1,000.00	1,571.12	1,000.00	1,000.00	38.24
ILLINOIS DEPT OF REV	PRIORITY	402.00	3,668.14	3,668.14	712.05	.00
ILLINOIS DEPT OF REV	PRIORITY	1,120.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	10,107.04	29,701.66	29,701.66	6,553.97	.00
INTERNAL REVENUE SER	PRIORITY	3,140.65	NA	NA	.00	.00
AFS ASSIGNEE OF FIRS	UNSECURED	502.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	688.35	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	352.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	158.00	NA	NA	.00	.00
AT&T	UNSECURED	480.63	480.63	480.63	.00	.00
ASPIRE	UNSECURED	110.00	110.00	110.00	.00	.00
CITY OF CHICAGO WATE	UNSECURED	524.66	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	460.00	980.00	980.00	.00	.00
COLLECTION COMPANY O	UNSECURED	180.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	203.96	NA	NA	.00	.00
DRIVE FINANCIAL SERV	UNSECURED	4,432.00	NA	NA	.00	.00
FIRST CONSUMERS NATI	UNSECURED	2,142.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	894.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	286.00	1,804.11	1,804.11	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	314.00	NA	NA	.00	.00
AT&T	UNSECURED	515.87	569.64	569.64	.00	.00
INTERNAL REVENUE SER	UNSECURED	10,003.92	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	21,001.83	37,450.55	37,450.55	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	UNSECURED	4,488.74		NA	NA	.00
LVNV FUNDING	UNSECURED	180.00		NA	NA	.00
EVERGREEN EMERGENCY	UNSECURED	178.00		NA	NA	.00
JEFFERSON CAPITAL SY	UNSECURED	810.00	742.37	742.37	.00	.00
NCO MEDCLR	UNSECURED	226.00		NA	NA	.00
NCO-MEDCLR	UNSECURED	39.00		NA	NA	.00
ST FRANCIS HOSPITAL	UNSECURED	223.00		NA	NA	.00
MCI COMMUNICATIONS	UNSECURED	180.00		NA	NA	.00
INSTANT CASH ADVANCE	UNSECURED	725.00		NA	NA	.00
LITTLE COMPANY OF MA	UNSECURED	172.00		NA	NA	.00
ROUNDUP FUNDING LLC	UNSECURED	180.00	180.30	180.30	.00	.00
MCI	UNSECURED	180.00		NA	NA	.00
INTERNAL REVENUE SER	SECURED		NA	900.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED		NA	738.35	738.35	.00
PALISADES COLLECTION	UNSECURED		NA	931.40	931.40	.00
ILLINOIS TITLE LOANS	UNSECURED		NA	.00	571.12	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,000.00	1,000.00	38.24
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,000.00	1,000.00	38.24
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	33,369.80	7,266.02	.00
TOTAL PRIORITY:	33,369.80	7,266.02	.00
GENERAL UNSECURED PAYMENTS:	44,558.47	.00	.00

Disbursements:

Expenses of Administration	\$ 3,455.74
Disbursements to Creditors	\$ 8,304.26

TOTAL DISBURSEMENTS: \$ 11,760.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.